

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
2. Contract No. W56HZV-04-D-0181		3. Award/Effective Date 2004JUL07		4. Order Number 0002		5. Solicitation Number	
7. For Solicitation Information Call:		A. Name BRIAN CORRIGAN			B. Telephone Number (No Collect Calls) (586)574-8088		6. Solicitation Issue Date
9. Issued By TACOM WARREN AMSTA-AQ-ABGA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: CORRIGANB@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 561990 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 Code S2404A			
Telephone No.		17. Contractor/Offeror ANHAM JOINT VENTURE 8075 LEESBURG PIKE SUITE 760 VIENNA, VA. 22182-2739 Telephone No. (703)442-8668		Code 3U0Y5 Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264 Code HQ0338	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum					
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Use Reverse and/or Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data ACRN: AA 2111 4109601034CPCP01012220025FB S40044 S40044						26. Total Award Amount (For Govt. Use Only) \$1,268,798.44	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda				<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda				<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.			
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) DEREK MCALEER /SIGNED/ MCALEERD@TACOM.ARMY.MIL (586)574-7197		31c. Date Signed	

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0181/0002 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: ANHAM JOINT VENTURE		

SUPPLEMENTAL INFORMATION

The items being shipped under CLINs 1003AA and 1003AB must be clearly marked for the Iraqi National Guard.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0181/0002 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: ANHAM JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: Interim Control Number FSCM: CPAIQ PART NR: 69210003AA SHORT RANGE RAD SECURITY CLASS: Unclassified				
1003AA	<u>PRODUCTION QUANTITY</u> NOUN: SHORT RANGE RADIO PRON: EH4W0401EH PRON AMD: 01 ACRN: AA AMS CD: 01222000000 CUSTOMER ORDER NO: W915WE41750244 All shipments of this item shall be to Tadj Military Training Base, Iraq (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4183U925 Y00000 M 1 PROJ CD BRK BLK PT 9GV DEL REL CD QUANTITY DAYS AFTER AWARD 001 611 0035 FOB POINT: Destination SHIP TO: (Y00000) <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0181/0002	611	EA	\$ 958.04000	\$ 585,362.44
1003AB	<u>PRODUCTION QUANTITY</u> NOUN: LONG RANGE RADIO PRON: EH4W0402EH PRON AMD: 01 ACRN: AA AMS CD: 01222000000 CUSTOMER ORDER NO: W915WE41750244 All shipments for this item shall be to Tadj Military Training Base, Iraq	600	EA	\$ 1,139.06000	\$ 683,436.00

Name of Offeror or Contractor: ANHAM JOINT VENTURE

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	JOB	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u> <u>STAT</u>	<u>ORDER</u> <u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
1003AA	EH4W0401EH	AA 2	2111 4109601034CPCP01012220025FB S40044	S40044 \$	585,362.44
	01222000000				
	W915WE41750244				
1003AB	EH4W0402EH	AA 2	2111 4109601034CPCP01012220025FB S40044	S40044 \$	683,436.00
	01222000000				
	W915WE41750244				
				TOTAL \$	1,268,798.44
SERVICE	TOTAL BY ACRN		ACCOUNTING	OBLIGATED	
<u>NAME</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	2111 4109601034CPCP01012220025FB S40044	S40044	\$	1,268,798.44
				TOTAL \$	1,268,798.44